

Fulton, MO - 65251

Callaway

(P) (573) 642-7414

(F) (573) 642-8184

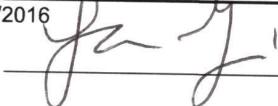
treasurer@faithmaternity.com

Contract Number C312062004

Jefferson City, MO 65101

Invoice Number: 11142016

Service Period: November/2016

| Total Number of<br>Units/Minutes  | Service                                | Total Number of<br>Clients | Total Cost  |
|---|--|----------------------------|-------------|
| 1.00  | Clothing                               | 1                          | \$16.23     |
| 104.00  | Housing Cost #1 - Residential Care     | 4                          | \$10,400.00 |
| 1.00  | Other Services                         | 1                          | \$11.00     |
| 2.25  | Prof Case Mgt Units (Face to Face)     | 1                          | \$78.75     |
| 1.50  | Prof Case Mgt Units (Non Face to Face) | 2                          | \$52.50     |
| 1.00  | Supplies                               | 1                          | \$24.24     |
| 1.00  | Utilities                              | 2                          | \$690.00    |
| Date 12/14/2016   |  | Total Fee                  | \$11,272.72 |
| Signature  |  | Admin Fee                  | \$563.64    |
|   |  | Grand Total                | \$11,836.36 |